

# Work Order ID 83664

April-23-12 10:17:59 AM

**\*83664\***

Page 1

Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Basket Clamp Assembly

Stop

**\*NS2\***

Start Date: 23/04/2012 Start Qty: 3.00

**\*3\***

Cust Item ID:

Required Date: 07/05/2012 Req'd Qty: 3.00

**\*3\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/23 Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr Revision Nbr

D350-607-1 A

100

0.00

**\*100\***

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket

*JB*

*3* *W/ 12:05:30*  
*for MLJ 12-5-29*  
*(3)*

110

Pick Kit

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

*3* *12/05/29 JB*  
*80*

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Quality Control

Memo

0.00

*3* *W/ 4:05:30*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Setup Start **\*NS1\***

Revision ID:

Item Name: Basket Clamp Assembly

Stop **\*NS2\***

Start Date: 23/04/2012 Start Qty: 3.00

**\*3\***

Cust Item ID:

Required Date: 07/05/2012 Req'd Qty: 3.00

**\*3\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: \_\_\_\_\_

PPP rev: A

3x SP  
12-5-30

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/5/30 MF  
12-05-30

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# Picklist Print

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Work Order ID: 83664

\*83664\*

Parent Item: D350-607-241

\*D350-607-241\*

Parent Item Name: Basket Clamp Assembly

Start Date: 23/04/2012

Required Date: 07/05/2012

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP RevA: New issue DD verified by:EC  
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M D2230-1  
\*D2230-1\*  
Lug

Manufactured No

110 Each 30.0000

4

12

\*\*

83273

JB

88

Location

Loc Qty

Loc Code

ST

4

78596

4

ST480

26

67826

6

70974

3

80008

17

M D2230-3  
\*D2230-3\*  
Lug

Manufactured No

110 Each 147.0000

4

12

\*\*

83261

JB

88

Location

Loc Qty

Loc Code

ST480

147

53881

4

70973

1

81558

142

M D2324  
\*D2324\*  
Strut

Manufactured No

110 Each 10.0000

1

3

\*\*

JB

12/05/29

88

Location

Loc Qty

Loc Code

ST511

10

71004

1

76655

9

76655

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE				By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Basket Clamp Assembly

Start Date: 23/04/2012

Required Date: 07/05/2012

Start Qty: 3.00

Required Qty: 3.00

D2732

Manufactured No

110 f

86.4153

2

6

\*D2732\*

Rubber Extrusion

\*\*

Location

Loc Qty

Loc Code

ST410

86.415299

70987

86.415299

70987

1=cut qty (8) 3.00 long per dwg D2732-030

AN4-12A

Purchased

No

110

Each

642.0000

1

3

\*AN4-12A\*

Bolt

\*\*

Location

Loc Qty

Loc Code

ST357

642

115422

4

119775

50

120423

588

120423

AN4-15A

Purchased

No

110

Each

343.0000

12

36

\*AN4-15A\*

Bolt

\*\*

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

243

118706

3

120422

140

121444

100

120422

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W/O:				WORK ORDER CHANGES					
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Parent Item Name: Basket Clamp Assembly

Start Date: 23/04/2012

Required Date: 07/05/2012

Start Qty: 3.00

Required Qty: 3.00

NAS1149D0463J

Purchased

No

110

Each

4,133.000

26

78

\*\*

**\*NAS1149D0463.J\***

Washer

Location

Loc Qty

Loc Code

ST297

534

121011

534

ST298

3599

116805

0

117065

8

118384

4

119097

97

121255

3490

121255

MS21042L4

Purchased

No

110

Each

6,104.000

13

39

\*\*

**\*MS21042L 4\***

Nut

Location

Loc Qty

Loc Code

ST300

6104

116188

5

119017

4

119075

1095

121011

2000

121444

3000

121011

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W/O:		WORK ORDER CHANGES								
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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